

# EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., <u>et al.</u> <sup>1</sup> ,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
	)	
Debtors.	)	Objection Deadline: September 25, 2003 at 4:00
	)	p.m. Hearing Date: TBD only if necessary
	)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE  
APPLICATION FOR THE PERIOD OF JULY 1, 2003 THROUGH  
JULY 31, 2003**

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 00300 - Libby, Montana Asbestos Litigation**

Name	Position	Hourly Rate	July	Total Comp
Lund, Kenneth	Partner	\$ 350.00	27.3	\$ 9,555.00
McCarthy, Jay	Partner	\$ 300.00	8.5	\$ 2,550.00
Neitzel, Charlotte	Partner	\$ 300.00	3.6	\$ 1,080.00
Coggon, Katheryn	Sepcial Counsel	\$ 275.00	1.7	\$ 467.50
Aberle, Natalie	Paralegal	\$ 110.00	2.6	\$ 286.00
Mulholland, Imelda	Law Clerk	\$ 110.00	2.0	\$ 220.00
Floyd, Mary Beth	Information Specialist	\$ 90.00	1.0	\$ 90.00
<b>Total</b>			<b>46.70</b>	<b>14,248.50</b>

## Expenses

**Matter 00300 - Libby, Montana Asbestos Litigation**

<b>Description</b>	<b>TOTAL</b>
Parking	\$ -
Photocopies	\$ 74.25
Facsimiles	\$ -
Long Distance Telephone	\$ 0.20
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Meal Expenses	\$ -
Federal Express	\$ -
Tab Stock	\$ 3.00
Velo Binding	\$ 6.00
Other Expense	\$ 236.80
Color Copies	\$ 70.20
<b>Total</b>	<b>\$ 390.45</b>

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**Regarding: Libby, Montana Asbestos****Itemized Services**

Date	Tkpr	Description	Hours	Value
07/02/03	KWL	(Administrative Order Negotiations) Telephone conference with Bob Emmett re Administrative Order on Consent (.50); review draft Administrative Order on Consent (2.80); telephone conference with Matt Cohn re process and proposed change (.30); telephone conference with Jan Baer re bankruptcy issues (.40).	4.00	\$ 1,400.00
07/03/03	TME	Prep, scan, QC, export and import work files (libby174) (N/C).	0.00	0.00
07/07/03	KWL	(Administrative Order Negotiations) Meeting with Matt Cohn and Andrea Madigan re Administrative Order issues (2.00).	3.00	1,050.00
07/07/03	JDM	(Administrative Order Negotiations) Review draft Administrative Order on Consent and outline comments.	3.90	1,170.00
07/07/03	KJC	(Administrative Order Negotiations) Review draft Administrative Order on Consent re Flyway including telephone conference with JDMcCarthy (0.40).	0.40	110.00
07/07/03	MBF	(Administrative Order Negotiations) Obtain copy of EPA Model Consent Decree for JDMcCarthy (.40).	0.40	36.00
07/08/03	KWL	(Administrative Order Negotiations) Review revised draft AOC received from EPA (1.50); draft suggested changes (.50).	2.00	700.00
07/08/03	JDM	(Administrative Order Negotiations) Compare proposed Administrative Order on Consent to model consent decree, prior UAO, and EPA guidance (1.6); draft comments re Administrative Order on Consent (0.8).	2.40	720.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/08/03	KJC	(Administrative Order Negotiations) Review and email comments re proposed Administrative Order for Flyway cleanup (0.90).	0.90	247.50
07/09/03	KWL	(Administrative Order Negotiations) Review and revise AOC (1.10); telephone conference to Matt Cohn re revisions to AOC (.70); telephone conference with JDMcCarthy re proposed consent order (1.20).	3.00	1,050.00
07/09/03	JDM	(Administrative Order Negotiations) Revise memo re proposed Administrative Order on Consent (1.0); telephone conference with KWLund re proposed Administrative Order on Consent (1.2).	2.20	660.00
07/09/03	KJC	(Administrative Order Negotiations) Review and propose edits to Administrative Order on Consent re Flyway (0.40).	0.40	110.00
07/10/03	KWL	(Administrative Order Negotiations) Review and revise AOC (1.0); review draft statement of work (1.0).	2.00	700.00
07/15/03	KWL	(Administrative Order Negotiations) Prepare for and participate in conference call with Bill Corcoran and Bob Meddler re Grace work at flyways (2.0).	2.00	700.00
07/16/03	KWL	(Administrative Order Negotiations) Telephone conference with B. Emmett re final revisions to Administrative Order on Consent (.50); review final Administrative Order on Consent received from EPA (2.00); telephone conference with Kathy Bradford (EPA) re final revisions (.20).	2.70	945.00
07/17/03	KWL	(Administrative Order Negotiations) Telephone conference with B. Meddler re work plan (.50); revise cost estimate received from B. Merriam (.50); telephone conference with B. Corcoran re status of negotiations with EPA (.20).	1.20	420.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/18/03	KWL	(Administrative Order Negotiations) Review motion to bankruptcy court re Administrative Order on Consent (2.60); telephone conference with J. Baer re same (.40); telephone conference with Andrea Madigan (EPA) re draft motion (.20); telephone conference with Kathy Bradford (EPA) re draft motion (.20).	3.40	1,190.00
07/18/03	NKA	Review CLNeitzel's ATSDR files and organize relevant materials (.60).	0.60	66.00
07/21/03	TME	Prep, scan, QC, export and import correspondence and experts documents (libby175) (N/C).	0.00	0.00
07/24/03	KWL	(Administrative Order Negotiations) Telephone conferences with Andrea Madigan re Flyway order (1.00); and review and revise same (1.00).	2.00	700.00
07/25/03	KWL	(Administrative Order Negotiations) Telephone conferences with Andrea Madigan re Flyway order (.50); review and revise same (1.50).	2.00	700.00
07/28/03	CLN	Telephone conference with Jay Flynn (at the request of D. Kuchinsky) re screening and CT studies (.50); identify document to transmit to Jay Flynn (.80).	1.30	390.00
07/28/03	ICM	Search for published copy of July 2003 EHP preprint article by ATSDR and EPA on Libby health effects study as per CLNeitzel's request.	2.00	220.00
07/28/03	MBF	Search the Region VIII Libby asbestos web page for recent updates for CLNeitzel.	0.60	54.00
07/31/03	CLN	Review of updated screening study (1.00); evaluate whether IRB approved screening study in response to question posed by Jay Flynn (.70); telephone conference with Jay Flynn re same (.30); conference with NK Aberle re report (.30).	2.30	690.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/31/03	NKA	Research re "IRB approval" of ATSDR screening study as requested by CLNeitzel.	2.00	220.00

**Total Fees Through July 31, 2003: 46.70 \$ 14,248.50**

**Timekeeper Rate Summary**

Initials	Name	Position	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 350.00	27.30	\$ 9,555.00
JDM	John D. McCarthy	Partner	300.00	8.50	2,550.00
CLN	Charlotte L. Neitzel	Partner	300.00	3.60	1,080.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	1.70	467.50
NKA	Natalie K. Aberle	Paralegal	110.00	2.60	286.00
ICM	Imelda Mulholland	Law Clerk	110.00	2.00	220.00
TME	Theresa M Enriquez	Other	0.00	0.00	0.00
MBF	Mary Beth Floyd	Information Specialist	90.00	1.00	90.00

**Total Fees: 46.70 \$ 14,248.50**

**Itemized Disbursements**

Date	Qty	Description	Amount
06/30/03		Other Expense: VENDOR: Iron Mountain; INVOICE#: G822871; DATE: 6/30/2003 - Document Storage June 2003	\$ 196.80
07/14/03		Long Distance Telephone: 2129096455, 2 Mins., TranTime:10:19	0.20
07/23/03	60	Photocopy	9.00
07/23/03	351	Photocopy	52.65



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**Itemized Disbursements**

Date	Qty	Description	Amount
07/24/03	108	Color Photocopy	70.20
07/24/03	60	Tab Stock	3.00
07/24/03	6	Velo Binding	6.00
07/28/03		Other Expense: VENDOR: Miller, Brad A.; INVOICE#: 072803; DATE: 7/28/2003 - Subscriptions EHP to procure libby exposure preprint	40.00
07/28/03	84	Photocopy	12.60
<b>Total Disbursements:</b>			<b>\$ 390.45</b>

**Disbursement Summary**

Photocopy	\$ 74.25
Long Distance Telephone	0.20
Other Expense	236.80
Color Photocopy	70.20
Velo Binding	6.00
Tab Stock	3.00
<b>Total Disbursements:</b>	<b>\$ 390.45</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
612649	10/30/02	Bill	7,504.74
	12/16/02	Cash Receipt	-6,409.54
	12/23/02	Cash Receipt	-108.63

Name	Position	Hourly Rate	July	Total Comp
Coggon, Katheryn	Special Counsel	\$ 275.00	1.8	\$ 495.00
Aberle, Natalie	Paralegal	\$ 110.00	2.5	\$ 275.00
Total			4.30	\$ 770.00

## Expenses

**Matter 00302 - Defense of Cost Recovery Action**

<b>Description</b>	<b>TOTAL</b>
Parking	\$ -
Photocopies	\$ 0.30
Facsimiles	\$ 4.00
Long Distance Telephone	\$ 9.91
Outside Courier	\$ -
Travel Expense	\$ -
Federal Express	\$ -
Other Meal Expenses	\$ -
Lexis	\$ 69.75
Westlaw	\$ -
Outside Reproduction	\$ -
Other Expenses	\$ -
Tab Stock	\$ -
Color Copies	\$ -
<b>Total</b>	<b>\$ 83.96</b>

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**Regarding: Libby - Cost Recovery Case****Itemized Services**

Date	Tkpr	Description	Hours	Value
07/07/03	KJC	Address billing issues from DTI (0.50).	0.50 \$	137.50
07/08/03	KJC	Address billing issues from DTI (0.50).	0.50	137.50
07/11/03	KJC	Address billing issues from vendor (0.20).	0.20	55.00
07/14/03	KJC	Telephone conference with B. Emmett re his pleadings file and missing documents (.20); research and locate same (.40).	0.60	165.00
07/14/03	NKA	Prepare various motions for summary judgement re Defendants' affirmative defenses, as requested by KJCoggon.	2.50	275.00
<b>Total Fees Through July 31, 2003:</b>			<b>4.30 \$</b>	<b>770.00</b>

**Timekeeper Rate Summary**

Initials	Name	Position	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 275.00	1.80 \$	495.00
NKA	Natalie K. Aberle	Paralegal	110.00	2.50	275.00
<b>Total Fees:</b>			<b>4.30 \$</b>	<b>770.00</b>	

**Itemized Disbursements**

Date	Qty	Description	Amount
06/24/03		Long Distance Telephone: 4105314751, 23 Mins., TranTime:14:22	\$ 2.30
07/01/03		Long Distance Telephone: 4105314751, 47 Mins., TranTime:13:18	4.70

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**Itemized Disbursements**

Date	Qty	Description	Amount
07/07/03	1	Lexis	49.99
07/08/03		Long Distance Telephone: 4105314203, 15 Mins., TranTime:14:20	1.50
07/14/03		Long Distance Telephone: 4105314203, 10 Mins., TranTime:15:23	1.00
07/17/03		Long Distance Telephone: 6174265900, 2 Mins., TranTime:15:13	0.20
07/18/03		Long Distance Telephone: 6174265900, 3 Mins., TranTime:10:34	0.21
07/22/03	1	Lexis	9.88
07/23/03	1	Lexis	9.88
07/28/03	2	Facsimile	2.00
07/28/03	2	Facsimile	2.00
07/30/03	2	Photocopy	0.30
<b>Total Disbursements:</b>			<b>\$ 83.96</b>

**Disbursement Summary**

Photocopy	\$ 0.30
Facsimile	4.00
Long Distance Telephone	9.91
Lexis	69.75
<b>Total Disbursements:</b>	<b>\$ 83.96</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
612649	10/30/02	Bill	612,312.75
	12/16/02	Cash Receipt	-497,942.35

**Matter 00390 - Bankruptcy Matters**

Name	Position	Hourly Rate	July	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 275.00	0.7	\$ 192.50
Haag, Susan	Paralegal	\$ 105.00	0.6	\$ 63.00
<b>Total</b>			<b>1.30</b>	<b>\$ 255.50</b>

## Expenses

**Matter 00390 - Bankruptcy Matters**

<b>Description</b>	<b>TOTAL</b>
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ 2.20
Federal Express	\$ 10.11
Tab Stock	\$ -
Lexis	\$ -
Westlaw	\$ -
Postage	\$ -
Research Services	\$ -
Professional Services	\$ -
<b>Total</b>	<b>\$ 12.31</b>

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**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
07/02/03	SH	Telephone conference with N. Sessa re filing of fee applications (.40); review fee auditor's final report on eighth interim fee application (.20).	0.60	\$ 63.00
07/07/03	EKF	Review fee auditor's report on eighth interim fee application (.20); send e-mail to KWLund re same (.10).	0.30	82.50
07/09/03	EKF	Review and revise June 2003 prebills.	0.40	110.00
<b>Total Fees Through July 31, 2003:</b>			<b>1.30</b>	<b>\$ 255.50</b>

**Timekeeper Rate Summary**

Initials	Name	Position	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 275.00	0.70	\$ 192.50
SH	Susan Haag	Paralegal	105.00	0.60	63.00
<b>Total Fees:</b>				<b>1.30</b>	<b>\$ 255.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
06/20/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-772-11008; DATE: 6/20/2003 - Courier, Acct. 0802-0410-8. 06-17; Nichole Sessa Wilmington, De	\$ 10.11
07/02/03		Long Distance Telephone: 3028886909, 23 Mins., TranTime:14:42	2.20
<b>Total Disbursements:</b>			<b>\$ 12.31</b>



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**Disbursement Summary**

Long Distance Telephone	\$	2.20
Federal Express		10.11
<b>Total Disbursements:</b>	<b>\$</b>	<b>12.31</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
612649	10/30/02	Bill	6,832.32
	12/16/02	Cash Receipt	-5,498.82
	12/23/02	Cash Receipt	-132.27
	04/14/03	Cash Receipt Cancellation	132.27
		<i>Outstanding Balance on Invoice 612649:</i>	<i>\$ 1,333.50</i>
613444	11/21/02	Bill	9,057.27
	01/20/03	Cash Receipt	-7,286.47
		<i>Outstanding Balance on Invoice 613444:</i>	<i>\$ 1,770.80</i>
618227	12/24/02	Bill	5,556.77
	02/17/03	Cash Receipt	-4,575.27
		<i>Outstanding Balance on Invoice 618227:</i>	<i>\$ 981.50</i>
621058	01/31/03	Bill	3,749.68
	04/11/03	Cash Receipt	-3,425.88
	04/14/03	Cash Receipt	-3,425.88

**Matter 00400 - Boston Document Production**

Name	Position	Hourly Rate	July	Total Comp
Street, Loraine	Paralegal	\$ 85.00	2	\$ 170.00
<b>Total</b>			<b>2.00</b>	<b>170.00</b>

## Expenses

**Matter 00400 - Boston Document Production**

<b>Description</b>	<b>TOTAL</b>
Parking	\$ -
Photocopies	\$ -
Facsimile	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Outside Reproduction	\$ -
Meal Expenses	\$ -
Other Expenses	\$ -
Tab Stock	\$ -
Velo Binding	\$ -
<b>Total</b>	<b>\$ -</b>

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**Regarding: Boston Document Production****Itemized Services**

Date	Tkpr	Description	Hours	Value
07/10/03	LCS	Update Boulder Tracking Database (1.00), prepare letter to Matt Murphy of Casner & Edwards re files being shipped (.30); prepare files for shipping to Casner & Edwards (.70)	2.00	\$ 170.00
<b>Total Fees Through July 31, 2003:</b>			<b>2.00</b>	<b>\$ 170.00</b>

**Timekeeper Rate Summary**

Initials	Name	Position	Rate	Hours	Value
LCS	Loraine C Street	Other	\$ 85.00	2.00	\$ 170.00
<b>Total Fees:</b>				<b>2.00</b>	<b>\$ 170.00</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
612649	10/30/02	Bill	35,414.49
	12/16/02	Cash Receipt	-28,354.99
	12/23/02	Cash Receipt	-700.21
	04/14/03	Cash Receipt Cancellation	700.21
<i>Outstanding Balance on Invoice 612649:</i>			<u>\$ 7,059.50</u>
613444	11/21/02	Bill	129,270.79
	01/20/03	Cash Receipt	-103,459.49

**Matter 00420 - Ninth Circuit Appeal**

Name	Position	Hourly Rate	July	Total Comp
Coggon, Katheryn	Special Counsel	\$ 275.00	1.1	\$ 302.50
Barry, Geoffrey	Associate	\$ 220.00	87.3	\$ 19,206.00
Aberle, Natalie	Paralegal	\$ 110.00	16.8	\$ 1,848.00
<b>Total</b>			<b>105.20</b>	<b>\$ 21,356.50</b>

## Expenses

**Matter 00420 - Ninth Circuit Appeal**

<b>Description</b>	<b>TOTAL</b>
Parking	\$ -
Photocopies	\$ -
Facsimile	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Temporary Services	\$ -
Meal Expenses	\$ -
Legal Assostant Overtime	\$ -
Tab Stock	\$ -
Velo Binding	\$ -
<b>Total</b>	<b>\$ -</b>

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**Regarding: Ninth Circuit Appeal****Itemized Services**

Date	Tkpr	Description	Hours	Value
07/10/03	KJC	Address issues re appeal (0.30); address billing issues from vendor (0.10); conference with GMBarry re issues for memo (0.40).	0.80	\$ 220.00
07/10/03	GMB	Conference with KJCoggon to review comments on draft memo re appeal (.40).	0.40	88.00
07/15/03	GMB	Review of pleadings for use in revised memo on appeal (7.30).	7.30	1,606.00
07/16/03	GMB	Review of pleadings for use in revised memo on appeal (7.80).	7.80	1,716.00
07/17/03	GMB	Review of exhibits to Motion for Summary Judgment for use in revised memo on appeal (4.20).	4.20	924.00
07/18/03	NKA	Conferences with MBFloyd and MELisha re research re legislative history of CERCLA section 9613(j)(2), including review various publications re same per GMBarry request (3.20).	3.20	352.00
07/21/03	GMB	Review of Lexis cases involving 113(j)(2) for use in revised memo on appeal (7.60).	7.60	1,672.00
07/21/03	NKA	Research legal history of CERCLA 9613(j)(2), including conference with BSperberg re same (6.80).	6.80	748.00
07/22/03	GMB	Continue review of Lexis administrative law cases for use in revised memo on appeal (8.40).	8.40	1,848.00
07/23/03	GMB	Additional Lexis research on CERCLA Administrative Record cases for use in revised memo on appeal (8.50).	8.50	1,870.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/23/03	NKA	Complete review of legal history for CERCLA 9613(j) including review SARA legal history binders re administrative record language (3.50); prepare memo re same as requested by GMBarry (2.30).	5.80	638.00
07/24/03	GMB	Conference with NKAberle re legislative history (.50); review of legislative history (1.50); edit revised memo on appeal (6.40).	8.40	1,848.00
07/24/03	NKA	Finalize memo and notes for review by GMBarry re legislative history of CERCLA 9613(j) (1.00).	1.00	110.00
07/25/03	KJC	Address issues re appeal (0.30).	0.30	82.50
07/25/03	GMB	Compare 56(f) facts and original facts for use in revised memo on appeal (6.80).	6.80	1,496.00
07/27/03	GMB	Drafting and editing revised memo on issues for appeal (4.6).	4.60	1,012.00
07/28/03	GMB	Continued drafting and editing revised memo on issues for appeal (7.6); additional Lexis research on legislative history of 113(j)(2) (2.2).	9.80	2,156.00
07/29/03	GMB	Additional Lexis research on admissibility of matters outside the administrative record and of cases where EPA was found to have acted in an arbitrary and capricious manner (3.1); continue drafting and editing revised memo on issues for appeal (10.4).	13.50	2,970.00

**Total Fees Through July 31, 2003: 105.20 \$ 21,356.50**

**Timekeeper Rate Summary**

Initials	Name	Position	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 275.00	1.10	\$ 302.50



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**Timekeeper Rate Summary**

Initials	Name	Position	Rate	Hours	Value
GMB	Geoffrey M. Barry	Associate	220.00	87.30	19,206.00
NKA	Natalie K. Aberle	Paralegal	110.00	16.80	1,848.00
<b>Total Fees:</b>				<b>105.20</b>	<b>\$ 21,356.50</b>

<b>Trust Applied to Matter</b>	<b>\$ 0.00</b>
<b>Current Fees and Disbursements</b>	<b>\$ 21,356.50</b>
<b>Total Balance Due This Matter</b>	<b><u>\$ 21,356.50</u></b>